

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Expenditure incurred towards the purchase of Cell phone for the use of Commissioner& E.O.Prl.Secy, Revenue (Disaster Management) Department for an amount of Rs. 18,500/- (Rupees eighteen thousand and five hundred only) – Sanctioned -Orders – Issued.

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**Revenue (Disaster Management.IV) Department**

**G.O.Rt.No.203**

**Read the following:**  
**Dated: 15.10.2008**

1. G.O.Ms.No. 148, Finance& Planning Department, Dated: 21.10.2008.
2. From Sankalpa Enterprises, Hyderabad, Bill No. 11359, dt. 10.09.2008

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**ORDER:**

Sanction is hereby accorded for the payment of Rs. 18,500/- (Rupees eighteen thousand and five hundred only) to M/s Sankalpa Enterprises, Hyderabad towards the purchase of Cell Phone for the use of Commissioner& E.O.Prl.Secretary, Revenue (Disaster Management) Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 General – MH (102) – Management of Disaster Contingency Prone in Areas — SH (04) Disaster Management – 520 – Machinery and Equipment – 521 – Purchases.
3. The Revenue (DM.IV-Claims) Department are requested to draw a cheque to the extent of amount sanctioned in para (1) above in favour of M/s Sankalpa Enterprises, Hyderabad at an early date.
4. This order does not require the concurrence of Finance (FW) Department as per in force on the subject.

**G.D.PRIYADARSHINI**  
ADDL.COMMISSIONER FOR DISATER MANAGEMENT

To  
M/s Sankalpa Enterprises, Hyderabad  
Dy.P.A.O, Secretariat Branch, Hyderabad.  
Revenue (DM.IV-Claims) Department  
The Revenue (DM.Accts.I) Department  
SF/Sc

// FORWARDED BY ORDER //

SECTION OFFICER